AM						Page 1
3+ S 3+ 4.00 y: 4.00	Accept	Cust Item ID: Customer:		s s	Stop	
Date: 10-10	Tooling: SPC (Y/N):	Date:		R	tun Start Stop	
on	Set Up/ Run Hours	Tool ID Too	l# Plan Code	Accept Qty		Reject Insp. Number Stamp
T CONTROL Memo Photocopy bluefile and create labels	0.00 0.00 per PPP D135-692-011	CHG002				
Memo	0.00			10	111/15	3)
Inspect kits for completeness	0.00			3		Mours
	Inspect kits for completeness				3	3

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Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE

Part No:	PAR #:	Fault Category:	NCR: Yes	No DQA	: Date: _	
				19		

Disposition:

Approval Chief Eng / Prod Mgr

Date:

Qty

By

Date

QA: N/C Closed:

Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Annanal					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto				
					ec.							
						:41						

NOTE: Date & initial all entries

Resolution:

Work Order ID 63072

Wednesday, October 20, 2010 10:06:53 AM



Page 2

Item ID:

D135-692-011

Accept



Setup Start



Revision ID:

Item Name:

Bearpaw

Start Date:

10/20/2010

Start Oty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Tool # Plan

Code

Run

Start

Stop



OC:

Required Date: 10/20/2010

Date:

SPC (Y/N):

Set Up/

Run Hours

Stop

Sequence ID/ Work Center ID

170

Packaging

Packaging

Description

Operation

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D135-692-011

Location: // PPP Rev:

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Accept

Qty

Reject

Reject Number

Insp. Stamp

10/11/15 ty

Dart	Aerospace	Ltd
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	. o o p a o c								
W/O:			WC	ORK ORDER CHANGE	S			,	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCF	1)			
DATE	0755	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
	STEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
					8-				
	1					1		1	

Picklist Prin Wednesday, Octob	t per 20, 2010-10:06:5:	8 AM											Page 1
Work Order ID: 6												Maria o	12
Parent Item:	D135-692-011												1
Parent Item Name:	Bearpaw		1 (88)			1 4810/1001/100			tart Date: 10/2			Date: 10/20/d Qty: 4.00	2010
Comments:	IPP Rev:C□04.02.1 IPP Rev:D 08-04-	7 Blank size cha 16 Added Step	nged, T	Tolerance adde M Verified I	ed Step 3 KJ/JI By:EC	.M							
Component Item ID Item Name	O/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date St Issued	atus
AN4-15A 		Purchased	No			160	Each	641.0000	8	32 /1/	1,50		
				Location	i	Loc	Qty	Loc Code					
				ST			112						
					115374		112						
				ST358			529		<u> </u>				
					114784		57						
					115108		72		7	32	-		
					115936		100 300		3	24	_		
AN960JD416	NAS1149D0463J	Purchased	No			160	Each	24.0000	8	32			
Washer							, 25000	2,,000		(2000)	025	polali	58
				Location	1	Loc	Oty	Loc Code					
				ST300			24	1					
)					113288		24				_ /)	
D2182B Rubber Cushion		Manufactured	No			160	f	154.0852	 ²	Side	of	(3)	
				Location	1	Loc	Oty	Loc Code					
				ST402A			22.77						

30872 13.67 39986 9.1 ST410 131.31524 131.31524 (D2182B060) Cut 4 at 6.00"

Dart Aerospace Ltd

Dai t Aci	оориос	Liu						39	
W/O:			V	ORK ORDER CHANGES	6			- M 2010	
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		51							
Part No		PAR #:							
	R	esolution:	olution: Disposition:			osed:		Date: _	
NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section I		Verific	cation	Approval	Approval
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Date:tion Approval	QC Inspector
					9 51				
						50			

Picklist Print

Wednesday, October 20, 2010 10:06:58 AM

Work Order ID: 63072

Parent Item:

D135-692-011

Parent Item Name: Bearpaw



Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 4.00

Page 2

Required Qty: 4.00



Manufactured

160

Each:

114.0000



[D2519
1	Clamp

Manufactured

ST010 59108 61361

Location

110 160 Each

Loc Oty

114

74.0000

Loc Code

Loc Code

	D2529			
/	1188008 1818 188	11 11111	IIII	Ш
1				Ш
/	Washer			

Manufactured No Location Loc Oty ST456 74 24 56763 62078 50

160 Each 481.0000





Manufactured No Location ST017 61979

Loc Oty 481 481 160 Each Loc Code

0.0000



B 63 073 1011/15

Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES				
DATE	STEP	PF	ROCEDURE CHANGE	Е	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR:	Yes No DO	QA:	_ Date: _	
	Resolution:		Disposition:	QA: N	C Closed:		Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approva QC Inspecto				
					k3							
	11.											
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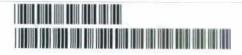
Wednesday, October 20, 2010 10:06:58 AM

Work Order ID: 63072

Parent Item:

D135-692-011

Parent Item Name: Bearpaw



Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

160

Each

3,393.000

Loc Code

QS100-M24S

Purchased No

Location Loc Qty ST300 3393 113422 68 114523 114718 16 114784 32 115108 269 115589 1900 115621 1100 160

Each 16.0000

Location ST449

114619

Loc Oty 16

16

Loc Code

Dart Ae	rospace l	_td								
W/O:			WORK ORDER CHANGES						• • • • • •	
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:								
	nes	solution:	177					Date:		
NCR:			WORK ORDE	R NON-CONFORMANC	E (NCR	?)				
DATE	STEP	Description of NC Section A	Initial	Action Description	Sign &	Verific Section		Approval Chief Eng	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval			
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
					2						
						341					